

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re: § Case No. 08-15081
QUACKENBUSH, DANA S §
Debtor(s) §
§
§

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION REPORT
CERTIFICATION THAT THE ESTATE HAS BEEN FULLY ADMINISTERED
AND APPLICATION TO BE DISCHARGED (TDR)**

THOMAS E. SPRINGER, TRUSTEE, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: 3,130.00	Assets Exempt: 18,130.00
Total Distributions to Claimants: 11,168.70	Claims Discharged Without Payment: 64,996.05
Total Expenses of Administration: 3,839.67	

3) Total gross receipts of \$ 15,008.37 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ 0.00 (see **Exhibit 2**), yielded net receipts of \$ 15,008.37 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	\$ NA	\$ NA	\$ NA	\$ NA
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)	NA	3,839.67	3,839.67	3,839.67
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)	NA	NA	NA	NA
PRIORITY UNSECURED CLAIMS (from Exhibit 6)	NA	19,945.73	19,945.73	11,168.70
GENERAL UNSECURED CLAIMS (from Exhibit 7)	NA	64,996.05	64,996.05	0.00
TOTAL DISBURSEMENTS	\$ NA	\$ 88,781.45	\$ 88,781.45	\$ 15,008.37

4) This case was originally filed under chapter 7 on 06/12/2008 . The case was pending for 12 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 06/11/2009 By: /s/THOMAS E. SPRINGER, TRUSTEE
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 – GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE ¹	\$ AMOUNT RECEIVED
Single Family Residence at	1110-000	15,000.00
Post-Petition Interest Deposits	1270-000	8.37
TOTAL GROSS RECEIPTS		\$ 15,008.37

¹The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
NA		NA	NA
TOTAL FUNDS PAID TO DEBTOR & THIRD PARTIES			\$ 0.00

EXHIBIT 3 – SECURED CLAIMS

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
NA	NA	NA	NA	NA	NA
TOTAL SECURED CLAIMS		\$ NA	\$ NA	\$ NA	\$ NA

EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
THOMAS E. SPRINGER, TRUSTEE	2100-000	NA	2,250.79	2,250.79	2,250.79
INTERNATIONAL SURE	2300-000	NA	11.88	11.88	11.88
THOMAS E. SPRINGER	3110-000	NA	1,577.00	1,577.00	1,577.00
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		\$ NA	\$ 3,839.67	\$ 3,839.67	\$ 3,839.67

EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
NA	NA	NA	NA	NA	NA
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		\$ NA	\$ NA	\$ NA	\$ NA

EXHIBIT 6 – PRIORITY UNSECURED CLAIMS

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
INTERNAL REVENUE SERVICE	5800-000	NA	19,945.73	19,945.73	11,168.70
TOTAL PRIORITY UNSECURED CLAIMS		\$ NA	\$ 19,945.73	\$ 19,945.73	\$ 11,168.70

EXHIBIT 7 – GENERAL UNSECURED CLAIMS

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
CAPITAL RECOVERY II	7100-000	NA	375.38	375.38	0.00
CHASE BANK USA	7100-000	NA	18,894.81	18,894.81	0.00
CHASE BANK USA, NA	7100-000	NA	14,954.85	14,954.85	0.00
DISCOVER BANK/DFS SERVICES, LLC	7100-000	NA	14,405.36	14,405.36	0.00
STATE FARM BANK	7100-000	NA	16,177.14	16,177.14	0.00
INTERNAL REVENUE SERVICE	7300-000	NA	188.51	188.51	0.00
TOTAL GENERAL UNSECURED CLAIMS		\$ NA	\$ 64,996.05	\$ 64,996.05	\$ 0.00

**FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES**

Page: 1
Exhibit 8

Case No: 08-15081 MB Judge: Manuel Barbosa
Case Name: QUACKENBUSH, DANA S

Trustee Name: THOMAS E SPRINGER, TRUSTEE
Date Filed (f) or Converted (c): 06/12/08 (f)
341(a) Meeting Date: 07/07/08
Claims Bar Date: 10/14/08

For Period Ending: 06/17/09

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. Single Family Residence at 5 N 476 Cochise Dr, Maple Park, IL 60151	230,000.00	15,000.00		15,000.00	FA
2. Checking Acct - Old Second National Bank, Elburn,	0.00	0.00	DA	0.00	FA
3. Household goods and furniture, appliances, etc.	1,000.00	0.00	DA	0.00	FA
4. Clothing	500.00	0.00	DA	0.00	FA
5. Stock in Q & A Consulting, Inc.	Unknown	0.00	DA	0.00	FA
6. 1993 Mercury Sable, 120,000 mi	1,630.00	0.00	DA	0.00	FA
7. Post-Petition Interest Deposits (u)	Unknown	N/A		8.37	Unknown

TOTALS (Excluding Unknown Values)	\$233,130.00	\$15,000.00	\$15,008.37	Gross Value of Remaining Assets \$0.00 (Total Dollar Amount in Column 6)
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Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Trustee to review the claims filed and file any objections thereto, if necessary.

Initial Projected Date of Final Report (TFR): 04/01/09 Current Projected Date of Final Report (TFR): 04/01/09

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 1
Exhibit 9

Case No: 08-15081 -MB
Case Name: QUACKENBUSH, DANA S

Trustee Name: THOMAS E. SPRINGER, TRUSTEE
Bank Name: BANK OF AMERICA
Account Number / CD #: *****0164 MONEY MARKET

Taxpayer ID No: *****3334
For Period Ending: 06/17/09

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
07/22/08	1	Dana S. Quackenbush (Debtor)	BALANCE FORWARD				0.00
			Sale of estate's interest in Debtor's homestead pursuant to Order approving compromise entered 8/28/08.	1110-000	15,000.00		15,000.00
07/31/08	7	BANK OF AMERICA	Interest Rate 0.150	1270-000	0.42		15,000.42
08/29/08	7	BANK OF AMERICA	Interest Rate 0.150	1270-000	1.90		15,002.32
09/30/08	7	BANK OF AMERICA	Interest Rate 0.150	1270-000	1.85		15,004.17
10/31/08	7	BANK OF AMERICA	Interest Rate 0.100	1270-000	1.46		15,005.63
11/28/08	7	BANK OF AMERICA	Interest Rate 0.100	1270-000	1.23		15,006.86
12/31/08	7	BANK OF AMERICA	Interest Rate 0.010	1270-000	0.76		15,007.62
01/30/09	7	BANK OF AMERICA	Interest Rate 0.010	1270-000	0.12		15,007.74
02/09/09	000100	International Sureties, Ltd Suite 420 701 Poydras St. New Orleans, LA 70139	Bond Payment Allocation Chapter 7 Blanket Bond Illinois - Chicago - Northern District	2300-000		11.88	14,995.86
02/27/09	7	BANK OF AMERICA	Interest Rate 0.010	1270-000	0.12		14,995.98
03/31/09	7	BANK OF AMERICA	Interest Rate 0.010	1270-000	0.13		14,996.11
04/30/09	7	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.33		14,996.44
05/05/09	7	BANK OF AMERICA	INTEREST REC'D FROM BANK	1270-000	0.05		14,996.49
05/05/09		Transfer to Acct #*****0481	Final Posting Transfer	9999-000		14,996.49	0.00

Page Subtotals 15,008.37 15,008.37

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Page: 2
Exhibit 9

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Case Name: QUACKENBUSH, DANA S

Trustee Name: THOMAS E. SPRINGER, TRUSTEE
Bank Name: BANK OF AMERICA
Account Number / CD #: *****0164 MONEY MARKET

Taxpayer ID No: *****3334
For Period Ending: 06/17/09

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
COLUMN TOTALS					15,008.37	15,008.37	0.00
Less: Bank Transfers/CD's					0.00	14,996.49	
Subtotal					15,008.37	11.88	
Less: Payments to Debtors						0.00	
Net					15,008.37	11.88	

Page Subtotals 0.00 0.00

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 3
Exhibit 9

Case No: 08-15081 -MB
Case Name: QUACKENBUSH, DANA S

Trustee Name: THOMAS E. SPRINGER, TRUSTEE
Bank Name: BANK OF AMERICA
Account Number / CD #: *****0481 GENERAL CHECKING

Taxpayer ID No: *****3334
For Period Ending: 06/17/09

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
05/05/09		Transfer from Acct #*****0164	Transfer In From MMA Account	9999-000	14,996.49		14,996.49
05/19/09	001000	THOMAS E. SPRINGER, TRUSTEE 400 S. County Farm Road Suite 330 Wheaton, IL 60187	Chapter 7 Compensation/Fees	2100-000		2,250.79	12,745.70
05/19/09	001001	Thomas E. Springer Springer, Brown, Covey, Gaertner & Davis LLC 400 S. County Farm Road Suite 330 Wheaton, IL 60187	Attorney for Trustee Fees (Trustee	3110-000		1,577.00	11,168.70
05/19/09	001002	Internal Revenue Service PO Box 21126 Philadelphia, PA 19114	Claim 2, Payment 55.99544%	5800-000		11,168.70	0.00

COLUMN TOTALS	14,996.49	14,996.49	0.00
Less: Bank Transfers/CD's	14,996.49	0.00	
Subtotal	0.00	14,996.49	
Less: Payments to Debtors		0.00	
Net	0.00	14,996.49	

	NET	ACCOUNT
TOTAL - ALL ACCOUNTS	NET DEPOSITS	DISBURSEMENTS
MONEY MARKET - *****0164	15,008.37	11.88
GENERAL CHECKING - *****0481	0.00	14,996.49
	15,008.37	15,008.37
	(Excludes Account Transfers)	(Excludes Payments To Debtors)
		Total Funds On Hand

Page Subtotals 14,996.49 14,996.49

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 4
Exhibit 9

Case No: 08-15081 -MB
Case Name: QUACKENBUSH, DANA S

Trustee Name: THOMAS E. SPRINGER, TRUSTEE
Bank Name: BANK OF AMERICA
Account Number / CD #: *****0481 GENERAL CHECKING

Taxpayer ID No: *****3334
For Period Ending: 06/17/09

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)

MONEY MARKET - *****0164
GENERAL CHECKING - *****0481

Page Subtotals 0.00 0.00

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